

**Work Order ID 59935**

Thursday, June 17, 2010 12:56:58 PM



Page 1

Item ID: D044-662-041

Accept



Setup Start



Revision ID:

Item Name: Wearplate

Stop



Start Date: 6/17/2010 Start Qty: 200



Cust Item ID:

Required Date: 6/24/2010 Req'd Qty: 200



Customer:

Reference:

Approvals: Process Plan:

Date: 10-6-17

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
----------	--------------

N/A	Rev N/A
-----	---------

100



DOCUMENT CONTROL

0.00

for BG 10/6/23

DC

Document Control

Memo

0.00

Photocopy bluefile &amp; type labels per PPPD044-662-041

CHG 001

S 10/6/23

110



Pick Kit

0.00

P 10/6/22 (1)

Packaging

Packaging

Memo

0.00

120



QC4- 100% Inspect kits for completeness

0.00

QC

Quality Control

Memo

0.00

6 10/6/23

6 10/6/23

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action      Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

**Work Order ID 59935**

Thursday, June 17, 2010 12:56:58 PM



Page 2

Item ID: D044-662-041

Accept



Setup Start



Revision ID:

Item Name: Wearplate

Stop



Start Date: 6/17/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 6/24/2010 Req'd Qty: 2.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center ID

130

Operation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

Packaging



Packaging

0.00

1/10/2013 (P)

Packaging

Packaging

Memo

0.00

Identify and pack for shipping as per PPP D044-662-041  
Location: 33  
PPP Rev: 1

140



QC21- Final Inspection - Work Order Release

0.00

Quality Control

QC

Memo

0.00

10/06/24 (J)  
C1016124

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Picklist Print

Thursday, June 17, 2010 12:57:03 PM

Page 1

Work Order ID: 59935



Parent Item: D044-662-041



Parent Item Name: Wearplate

Start Date: 6/17/2010

Start Qty: 2.00

Required Date: 6/24/2010

Required Qty: 2.00

Comments: IPP Rev:A New Issue 07-01-30 JLM  
IPP Rev:B As per Ecn 932 & 862 07-03-28 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2274 		Manufactured	No			110	Each	453.0000	4	✓ 8			

Location	Loc Qty	Loc Code
ST010	453	
57912	233	
59108	220	57912

D2529 	Manufactured	No			110	Each	426.0000	4	✓ 8			
Location	Loc Qty	Loc Code										
ST017	426											
58568	426											

D3565-1 	Manufactured	No			110	Each	10.0000	4	✓ 8			
Location	Loc Qty	Loc Code										
ST497A	10											
57985	10											

AN4-12A 	Purchased	No			110	Each	234.0000	4	✓ 8			
Location	Loc Qty	Loc Code										
ST357	234											
105143	1											
112314	233											

Location	Loc Qty	Loc Code
ST357	234	
105143	1	
112314	233	112314

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Picklist Print

Thursday, June 17, 2010 12:57:03 PM

Page 2

Work Order ID: 59935



Parent Item: D044-662-041



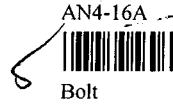
Parent Item Name: Wearplate

Start Date: 6/17/2010

Required Date: 6/24/2010

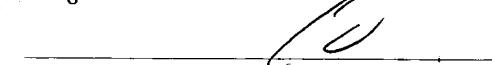
Start Qty: 2.00

Required Qty: 2.00



Purchased No 110 Each 73.0000

4 8



<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
-----------------	----------------	-----------------

ST358	73	
114330	5	
114523	68	

110 Each 3,128.000

4 8

6/17/2010  
P10/4/22 (1)



Purchased No 110 Each 3,128.000

4 8

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
-----------------	----------------	-----------------

ST139	2	
111827	2	
ST300	3126	
113422	68	
114523	50	
114718	1000	
114784	2000	
9063	8	

6/17/2010

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

## 5.0 PARTS LIST

Qty -011	Qty -013	Qty -041	Part Number	Description
X			D044-662-011	BEARPAW INSTALLATION
X			D044-662-013	BEARPAW INSTALLATION
	X		D044-662-041	WEARPLATE KIT
4	4		D2182B045	Rubber Cushion
	4		D2274	Radius Block
8	8	4	D2529	Washer
2			D3075-1	Bearpaw
	2		D3529-1	Bearpaw
4	4		D3556-1	Clamp
	4		D3565-1	Wearplate
8	8		D3601-1	Radius Block
		4	AN4-12A	Bolt
4	4		AN4-14A	Bolt
4	4		AN4-15A	Bolt
	4		AN4-16A	Bolt
8	8		AN960JD416	Washer
8	8	4	MS21042L4	Nut (or MS21042-4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries